AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcl	nase Req			(If applicable)
02	2004MAY12	SEE SCHE	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S3603A
TACOM WARREN BLDG 231		DCMA CLEVELAI				
AMSTA-AQ-AHPB ARTHUR AIGELTINGER (586)574-8136		ADMIRAL KIDD 555 EAST 88T				
WARREN, MICHIGAN 48397-5000		BRATENAHL, OI				
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: AIGELTIA@TACOM.ARMY.MIL		Se	CD A	PAS NONE	ADP 1	РТ но0337
8. Name And Address Of Contractor (No., Street	eet, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.
THE GOODYEAR TIRE & RUBBER COMPANY						
ENGINEERED PRODUCTS DIVISION			-	9B. Dated (See	Item 11)	
1144 EAST MARKET STREET				220 Zuccu (See	2022 22)	
AKRON, OH. 44316-0001			Х	10A. Modificat	ion Of Contract	t/Order No.
				DAAE07-03-D-	N080/0007	
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (Se	e Item 13)	
Code 04NP0 Facility Code				2003SEP24		
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified f	or receipt of Off	ers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the URE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	SNATED FOR THE R	RECEIPT	OF OFFERS P	PRIOR TO THE	E HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	or ovided each telegram of	ictici makes reference	to the se	mentation and the	ins amenament,	and is received prior to the
12. Accounting And Appropriation Data (If real NO CHANGE TO OBLIGATION DATA	quired)					
NO CHANGE TO OBLIGATION DATA						
13. THIS	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursua	It Modifies The Contra	act/Order No. As Desc	ribed In		anges Set Forth	ı In Item 14 Are Made In
The Contract/Order No. In Item 10.	Α.					
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			anges (si	uch as changes i	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: MUTUAL A	AGREEMEN	IT OF THE PART	TIES	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	x is required to sign	this document and re	turn	c	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	olicitation	n/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND THEE TON SECONE ITS						
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 1	0A, as he	eretofore change	ed, remains uncl	hanged and in full force
15A. Name And Title Of Signer (Type or print)			Of Contracting	Officer (Type o	r print)
		DARYL F. W		.MIL (586)574	-7196	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
	3					
(Signature of person authorized to sign)	-	By(Sig	mature o	/SIGNED/ of Contracting C	Officer)	2004MAY12
NSN 7540-01-152-8070	l	30-105-02	, U			ORM 30 (REV. 10-83)

CON	TTTTT	ATION	SHEET
COL	NIINU	AIION	SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-N080/0007

MOD/AMD 02

Page 2 of 4

Name of Offeror or Contractor: the goodyear tire & rubber company

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF MODIFICATION 02 IS TO REVISE THE DELIVERY SCHEDULE.
- 2. IN ORDER TO MAINTAIN A WARM INDUSTRIAL BASE THE DELIVERY SCHEDULE IS REVISED.
- 3. CLIN 0111AA, T-158LL TRACK, IS REVISED TO REFLECT THE NEW DELIVERY SCHEDULE.
- 4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N080/0007 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: The Goodyear tire & Rubber Company

ITEM NO		SUPPLIES/SERVIO	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SU	PPLIES OR SERVICES	S AND PRICES/COSTS				
0111AA	PRODUCTION QU	ANTITY		27456	EA	\$\$275.14000	\$7,554,243.84
		TRACK SHOE ASSEMD 9EH PRON AMD: 0					
	Description/S TOP DRAWING N DATE: 12-MAR-		<u>ent</u>				
	SEE PACK	KING/SPECIFICATION AGING REQUIREMENTS ATION: Military	NS: S SHEET IN TECH DA	TA			
	Inspection an	<u>d Acceptance</u> rigin ACCEPTAI	NCE: Origin				
	001 W56HZV3	SUPPL STRIP ADDR S: 265S852 W25G1U J CD BRK BLK 1	IG CD MARK FOR T J PT	P CD 3			
	DEL REL CD	TAQUANTITY2,500	<u>DEL DATE</u> 30-APR-2004				
	002	2,500	30-JUN-2004				
	003	2,500	31-JUL-2004				
	004	2,500	30-AUG-2004				
	005	2,500	30-SEP-2004				
	006	1,228	30-OCT-2004				
	FOB POINT: Or	igin					
	(W25G1U) XU DD BU	EL POST ADDRESS TRANSPORTATION OF SP NEW CUMBERLAND ILDING MISSION DOG W CUMBERLAND	FACILITY OR 113 134				
	CO	NTRACT/DELIVERY OF					
		SUPPL STRIP ADDR S: 265S853 W62G2T	IG CD MARK FOR T	<u>P CD</u> 3			

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N080/0007 MOD/AMD 02

Page 4 of 4

Name of Offeror or Contractor: The GOODYEAR TIRE & RUBBER COMPANY

ITEM NO		SUPPLIES/SERVICES			UNIT	UNIT PRICE	AMOUNT
		OJ CD BRK BLK	PT				
		MTH	DEI DATE				
	DEL REL CD 001	QUANTITY 2,500	<u>DEL DATE</u> 31-MAY-2004				
	002	2,500	30-JUN-2004				
	003	2,500	31-JUL-2004				
	004	2,500	30-AUG-2004				
	005	2,500	30-SEP-2004				
	006	1,228	30-OCT-2004				
	FOB POINT: O:	rigin					
	SHIP TO: FRE	IGHT ADDRESS					
		U DEF DIST DEPOT					
		5600 S CHRISMAN RO EC WHSE 10 PH 209					
			CA 95376-5000				
	Co	ONTRACT/DELIVERY	ORDER NUMBER				
		DAAE07-03-D-N					